



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500037348**

Ship To: SDFD HUMAN RESOURCES DIVISION MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Center ID: FDHR	Bill To: SDFD HUMAN RESOURCES DIVISION MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 10/18/2012 Page 1 of 2
			Billing Contact: MER CHIODO
			Telephone:

Vendor: Ace Uniforms And Accessories Inc 633 16th St San Diego CA 92101-7321	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 10012324 Phone: 619-233-0227	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Department Open-Uniforms Provide class A & B uniforms for newly hired fire recruits for the 73rd & 74th Fire Academy. As may be required for the period of 07/25/2012 - 06/30/2013. Pay per invoice. Contract # 4600001378 / 10025244-12V Department Contact: Carmen Camou Fire-Rescue Department 619 533-4358	43,800 EA	USD 1.00	USD 43,800.00
2	PO MOD-Uniforms Provide Uniforms and footwear as may be required for the period of 07/25/2012 - 06/30/2013. Pay per invoice. Contract # 4600001378 / 10025244-12V Department Contact: Carmen Camou Fire-Rescue Department 619 533-4358	4,500 EA	USD 1.00	USD 4,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 48,300.00 Tax \$ 0.00 PO Total \$ 48,300.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			